

## 1120 Stakeholders:

We are pleased to share with you Working Draft Version 1.2 release of the IRS *e-file* Corporate Income Tax Schemas. The schemas will be placed on the [irs.gov](http://www.irs.gov/efile/display/0,,i1%3D51%26genericId%3D15025,00.html) website at the following address <http://www.irs.gov/efile/display/0,,i1%3D51%26genericId%3D15025,00.html>. This release includes all forms that are part of Release 1 scheduled for January 2004 implementation:

Form 1120  
Schedule D (Form 1120)  
Schedule H (Form 1120)  
Schedule PH (Form 1120)  
Schedule N (Form 1120)

Form 1120S  
Schedule D (Form 1120S)  
Schedule K-1 (Form 1120S)

Form 851  
Form 926  
Form 1118  
Schedule I (Form 1118)  
Schedule J (Form 1118)  
Form 1122  
Form 2220  
Form 3468  
Form 3800  
Form 4136  
Form 4255  
Form 4466  
Form 4562  
Form 4626  
Form 4684  
Form 4797  
Form 5471  
Schedule J (Form 5471)  
Schedule M (Form 5471)  
Schedule O (Form 5471)  
Form 5472  
Form 5713  
Schedule A (Form 5713)

Schedule B (Form 5713)  
Schedule C (Form 5713)  
Form 5884  
Form 6252  
Form 6478  
Form 6765  
Form 6781  
Form 8050  
Form 8283  
Form 8586  
Form 8609  
Schedule A (Form 8609)  
Form 8271  
Form 8621  
Form 8824  
Form 8825  
Form 8827  
Form 8832  
Form 8865  
Schedule K-1 (Form 8865)  
Schedule O (Form 8865)  
Schedule P (Form 8865)

Working Draft 1.2 includes 16 forms that were not part of the July 31, 2002 Working Draft 1.1 release as well as changes made to the Working Draft 1.1 release. Throughout the summer and into next year, we will be releasing schemas for additional forms and schedules attached to Forms 1120 and 1120S.

It is important for you to know that we expect there to be changes to these drafts based on IRS review and feedback from external stakeholders.

We appreciate the feedback you have provided up to this time and welcome your comments on Working Draft 1.2. We will be releasing the Final Draft on September 30, 2002. It is easier for us to make changes early in the process rather than later so now is the time to provide your feedback.

If you have any questions, please feel free to share them with the Topica group or you may contact the ETA 1120 Team directly at [1120@irs.gov](mailto:1120@irs.gov). Or you may contact Xan Ostro from our ITS Team (202) 283-7697 or Joan Barr from the ETA Team (202) 283-2572.

We look forward to working with you on 1120 *e-file*.